

Exhibit A

Heffler Invoices + Vendor/Third Party Invoices to correlate with billing
(Attached Invoices Coded)

*Invoice 30874-2016001 – for services through July 31, 2016:

- Amount updated – noticed a duplication of hours, revised ‘Staff – blended rate’ hours and there was a clerical error in the ‘Broker Bills’ – this total should be \$1,283.60 not \$1,342.00
- Print charge includes the printer’s (NPC) invoice for mailing, as well as HCG time working on the data and prepping file for the printer
- Postage – The total postage for the mailing initial mailing was \$912.17, NPC was sent an advance of \$575.68 and then billed the additional \$336.49 on their invoice. The additional postage charges are for internal mailings and Fedex charges in relation to Bulk Broker Requests and sending the advance postage check to the printer

*Invoice 30874-2016002 – for services through August 31, 2016:

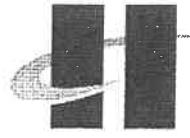
- Amount updated – noticed a duplication of hours, revised ‘Staff – blended rate’ hours
- Requests for Notice – 775 Broker Request, 8 individual requests
- The difference in the printer invoices, and billed charges for ‘Respond to Requests for Notice’ includes time that went into receiving, combining, and prepping the mail files received from various Brokers
- Postage – Includes postage from NPC invoice as well as internal postage for mailings + Fedex for sending Bulk Broker Requests
- When we receive the claims we bill the full amount (\$7.95/claim), this then includes work done on the claim moving forward – processing, labeling, scanning, data entry

*Invoice 30874-2016003 – for services through September 30, 2016:

- The difference in the printer invoices, and billed charges for ‘Respond to Requests for Notice’ includes time that went into receiving, combining, and prepping the mail files received from various Brokers
- Postage – we sent two postage advances the printer (NPC), \$4,250.00 and \$1,092.08, this why the postage is low on the invoices received. The additional postage charges are for internal mailings and Fedex charges in relation to Bulk Broker Requests and sending the advance postage check to the printer. ‘Broker Bills’ is from 3 FedEx postage receipts for additional Bulk Requests sent.

*Invoice 30874-2016004 – for services through October 31, 2016:

- Amount updated – noticed a duplication of hours, revised ‘Clerical or Data Entry’ hours
- When we receive the claims we bill the full amount (\$7.95/claim), this then includes work done on the claim moving forward – processing, labeling, scanning, data entry



Heffler Claims Group

September 6, 2016

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2016001

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through July 31, 2016:

Database Management (3 hours @ \$150)	450.00
Set up, format and proof notice and claim form (8 hours @ \$125)	1,000.00
Submit file to NCOA	100.00
Print, address, deliver Notice to Post Office (1,238 @ \$2)	2,476.00 (A)
Process Notices returned as undeliverable (377 @ \$0.50)	188.50
Receive respond to requests for Notice (687 @ \$2)	1,374.00
Set up free standing Website	3,500.00
Monthly Website maintenance, including hosting	175.00
Set up IVR and train Operators	1,500.00
Media Campaign	3,277.00 (B)
Scanning setup	500.00
Scanning/Images of Documents (377 @ \$0.15)	56.55
Mail Handling Charges (377 @ \$0.15)	56.55
Fees:	
Partner (12.25 hours @ \$230)	2,817.50
Project Management (17 hours @ \$150)	2,550.00
Staff – blended rates (12.50 hours @ \$85)	1,062.50
Clerical/Data Entry (6.5 hours @ \$65)	422.50
Out of pocket expenses:	
Postage/Courier	1,094.38 (C)
Po Box	100.00 (D)
Broker Bills	1,283.60 (E)
Photocopies, Telephone, Technology, Supplies, etc.	441.56 (F – URL)

Amount Due:

\$24,425.64

Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the

1515 Market Street, Suite 1700 ■ Philadelphia, PA 19102 ■ 215.665.8870 ■ Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon

www.HefflerClaims.com



13710. Dunning's Hwy | P.O. Box 373 | Claysburg, PA 16625

P: 800.847.5757
F: 814.239.8706

www.npcweb.com

Remit To:
NPC, Inc.
PO Box 373
Claysburg, Pa. 16625

INVOICE

Bill To:

Heffler Claims Group (745)
1515 Market Street
Suite 1700
Philadelphia PA 19102

Invoice: 88904
Invoice Date: 7/8/16
Print Order:
Job Number: C0549

Thank you for your business!

Qty Ordered	Qty Shipped	Description	Unit-Price	U/M	Price
1,238	1,238	LWI - WITH AND WITHOUT A COVER LETTER	0.0000		1,965.00
6	6	TYPESETTING	45.0000	Each	270.00
		MAILED 1238 COPIES ON 7/7/2016	0.0000		336.49
				Net Sales:	2,235.00
				Postage:	336.49
				Invoice Total:	2,571.49

Terms: Net 90 days

A late charge of .0005 will be charged against unpaid balance for each day that a payment is past due.



B

2016-061

July 28, 2016

In re: LONGWEI PETROLEUM INVESTMENT HOLDING LIMITED SECURITIES LITIGATION
Case 1:13-cv-00214-RMB-RLE Document 279 Filed 06/23/16

Bill To	Please Remit To	Wire Instructions
Stuart Guber Faruqi & Faruqi	Heffler Claims 1515 Market Street, Suite 1700 Philadelphia, PA 19102 Attn: Ron Bertino, CPA T: 215-972-5045	Account: Heffler Radetich and Saitta LLP Account Number: 7678243812 Routing Number: 231372691 Bank: Santander Bank

Media Vendors Invoiced at Net Cost

Investor's Business Daily	\$1,617.99
Press Release over Globewire's U.S. National circuit	1,658.82

Total Cost:

\$3,277.00

We appreciate your business. Thank you for the opportunity to be of service to you.

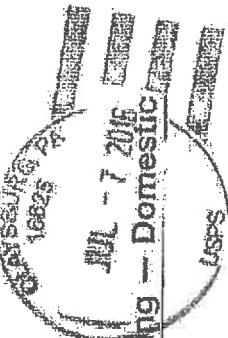
1515 Market Street, Suite 1700 ■ Philadelphia, PA 19102 ■ 215.665.8870 ■ Fax 215.665.0613

Lake Oswego, OR ■ Mount Laurel, NJ ■ Edmond, OK ■ San Francisco, CA
www.hfmediallc.com



UNITED STATES
POSTAL SERVICE®

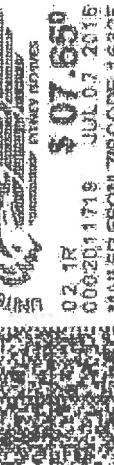
ML - 7 2015
Certificate of Bulk Mailing - Domestic



Post
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Postage

Postage Postage



\$07.65
021R1119 JUL 07 2015
0002011119 MAILED FROM ZIP CODE 16825

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Use
Current
Price List
(Notice 123)

Access
Affix
If Paid
Postage
Or Transaction Number Here:

Postage
For
Each Mailpiece
Paid

Number of
Identical Weight
Pieces

1st Class

Postage
Paid

383

Verified

Total Postage Paid
for Mailpieces

Total Postage Paid
for Mailpieces

263.115

Fee Paid

Mailed For

Fee Paid

745

Fee Paid

C0550

Fee Paid

Postmaster's Certification

Postmaster's Certification

It is hereby certified that the number of mailpieces presented and the
associated postage and fee were verified. This certificate does not
provide evidence that a piece was mailed to a particular address.

[Signature]
(Postmaster or Designee)

PS Form 3606-D, May 2015 (Page 1) PSN 7539-17-000-5548

See Reverse for Instructions

386115

60213

261198

34761675



UNITED STATES
POSTAL SERVICE®



Fee For Certificate

Up to 1,000 pieces (1 certificate for total number)

For each additional 1,000 pieces, or fraction thereof

Duplicate Copy

Postage
or fraction
of total fee

Use
Current
Price List

(Notice 123)

Acceptan
ce Annex 1(b)

If payment
paid by P
ostal One/

Transaction Number here:

Number of
Identical Weight
Pieces

Class of Mail

1st Class

Postage for
Each Mailpiece
Paid

Number of
Pieces to the
Pound

✓ Verified

Total Postage Paid
for Mailpieces

Fee Paid

\$7.65

Total Number of
Pounds

✓ Verified

Fee Paid

\$7.65

Mailed For

✓ Verified

Fee Paid

\$7.65

Mailed By

✓ Verified

Fee Paid

\$7.65

C0549

✓ Verified

Fee Paid

\$7.65

Postmaster's Certification

It is hereby certified that the number of mailpieces presented and the associated postage and fee were verified. This certificate does not provide evidence that a piece was mailed to a particular address.

[Signature]

(Postmaster or Designee)

PS Form 3606-D, May 2013 (Page 1) RSN 7530-07-005-4548

See Reverse for Instructions

4701115
30213
20198

Postage Statement -- First-Class Mail

Transaction Number: 201618915225411 M0	CAPS Transaction Number: 245322785	Postage Statement Number: 745 C0549					
Mailing Group Mailing Group ID 170348603			Mailing Job Number 745 C0549	Open Date 07-07-2016			
Preparer NPC, INC.			Origin PSW - Maller Entered	Close Date			
Job Description							
Mailer	Permit Holder's Name and Address and Email Address, if Any NPC, INC. 13710 DUNNINGS HWY PO BOX 373 CLAYSBURG, PA 16625-7802 Contact Name: RACHAEL KENSINGER (814)239-8787 Rachael.kensinger@npoweb.com		Name and Address of Mailing Agent <i>(If other than permit holder)</i> NPC, INC. 13710 DUNNINGS HWY CLAYSBURG, PA 16625-7802 CRID: 5245826	Name and Address of Individual or Organization for Which Mailing Is Prepared <i>(If other than permit holder)</i> HEFFLER CLAIMS GROUP 1616 MARKET ST SUITE 1700 PHILADELPHIA, PA 19102 CRID: 12544072			
	CAPS Customer Ref. No: 745 C0549 CRID: 5245826						
Mailing	Post Office of Mailing CLAYSBURG, PA 16625- 9998	Processing Category Letters Permit Imprint	Parcels Only Hold For Pickup (HFPU); No. of Pieces 0	Mailer's Mailing Date 07/07/16	Federal Agency Cost Code	Statement Seq. No.	No. & type of Containers Sacks: 0 1 ft. Letter Trays: 0 2 ft. Letter Trays: 5 EMM Letter Trays: 0 Flat Trays: 0 Pallets: 0 Other: 0
				Weight of a Single Piece 0.1125 lbs.	Combined Mailing []Single Class	SSF Transaction ID# 0	
	Permit # 6	For Mail Enclosed Within Another Class []Standard Mail []Bound Printed Matter []Library Mail []Media Mail []Parcel Post				Total Pieces 798	
	For Automation Rate Pieces, Enter Date of Address Matching and Coding		Move Update Method: Alternative Method			Total Weight 89.7750 lbs.	
Postage	Letter-size mailpieces contain: []Round Trip Only: One DVD/CD or other disk This is a Political Mailing No This is Official Election Mail No			Parts Completed B			
				Subtotal Postage (Add parts totals)			\$538.65
	Complete if the mailing includes pieces bearing metered/PO Postage or precanceled stamps. Rate at Which Postage Affixed (Check one) []Correct []Lowest []Neither			_____ pcs. x \$ _____ = Postage Affixed			\$0.00
				Incentive/Discount _____			\$0.00
				Fee _____			\$0.00
				Net Postage Due			\$538.65
	For USPS Use Only: Additional Postage Payment (State reason)						
				Total USPS Adjusted Postage			\$538.65
	Incentive/Discount Claimed: N/A			Type of Fee: N/A			
	The maller certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent certifies that he or she is authorized on behalf of the maller then that maller is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The maller hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.						
Privacy Notice: For information regarding our Privacy Policy visit www.usps.com							

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

Part B

Nonautomation Prices

Letters

		Price	No. of Pieces	Subtotal Postage	Discount	Fee Total	Total Postage
B7	Nonpresorted/Sing le-Piece*	\$0.675	798	\$538.6500	\$0.0000	\$0.0000	\$538.6500

Part B Total (Add lines B1-B20)

\$538.65

=====
PENN CENTER
1500 JOHN F KENNEDY BLVD STE C31
PHILADELPHIA
PA
19102-9997
4165510148
06/29/2016 (800)275-8777 9:30 AM
=====

Product Description	Sale Qty	Final Price
6-MO Box (Box ZIP Code:19102) (Box Number:58504) (Box Size:Size 2 - 5 in x 5.5 in) (Rental Period:Semi-Annual) (Rental Start Date:06/29/2016) (Next Renewal Date:12/31/2016)		\$100.00
Key Fee (Keys Delivered:2)		\$0.00
Key Deposit (Key Count:2) (Key Number:26254)		\$0.00
Total		\$100.00
Personl/Bus Check		\$100.00

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Get your mail when and where you want
it with a secure Post Office Box. Sign
up for a box online at
usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5190-0182-005-00003-07312-02

or scan this code with
your mobile device:



Margaret Velasquez

From: ClassActionJMS@janney.com
Sent: Tuesday, July 12, 2016 10:52 AM
To: Margaret Velasquez
Subject: LONGWEI PETROLEUM INV Cusip: 543354104
Attachments: ClassAction-HEFFLER CLAIMS GROUP-160712105118.csv

From Janney Montgomery Scott LLC

Law Firm Name: HEFFLER CLAIMS GROUP

Cusip: 543354104

Hello MARGARET VELASQUEZ,

Dear Reader: Attached please find lists with the names and addresses of all Janney Montgomery Scott LLC and Parker Hunter clients who held the above listed shares. Please send a copy of this notice to each shareholder directly. We are requesting reimbursement of our expenses, which we believe to be reasonable. Cost, for producing the reports is \$50.00. Please send your remittance, made payable to Janney Montgomery Scott LLC, directly to my attention.

Sincerely,
Zachary Schwarz
Legal Department
Janney Montgomery Scott LLC
1717 Arch Street, 19th Floor
Philadelphia PA 19103
<http://jwww.janney.com>

Janney: The Highest Standard of Success in Financial Relationships.

Janney Montgomery Scott LLC (Janney) will not accept orders and/or instructions for the purchase or sale of a security or other product via an e-mail transmission. This electronic communication is intended only for the person or entity to which it is addressed and may contain confidential, proprietary or privileged material. Any review, re-transmission, dissemination or other use of this information by persons or entities other than the intended recipient is prohibited. No confidentiality or privilege is waived by any accidental or unintentional transmission. If you received this electronic communication in error, please contact the sender immediately and delete the material from your computer. Janney cannot guarantee the confidentiality of the material transmitted and reserves the right to monitor all e-mail communications through its networks. Please go to <http://www.janney.com> for additional terms and disclosures relating to this electronic communication.



353 North Clark Street, Chicago, Illinois 60654
312.595.6000 • mesirowfinancial.com

July 12, 2016

Longwei Petroleum Securities Litigation
C/O: Heffler Claims Group
P.O. Box 58504
Philadelphia, PA 19102-8504

Re: Longwei Petroleum Securities Litigation
Case No. 13 CIV 214
Cusip(s): 543354104
Class Action Period: 09/28/2010 – 01/03/2013

Dear Administrator:

Mesirow Financial, Inc. will reasonably incur the out of pocket expenses set forth below:

Fee due: **\$75.00** (\$75.00 per every 20+ cusips/query)

Please enclose a copy of this letter and remit a check payable to:

Mesirow Financial, Inc.
Attn: Reorg Department
353 N. Clark St., 5th Floor
Chicago, IL 60654-9934

We have not forwarded a copy of the Notice and Proof of Claim to these individual. We will however send the names and addresses uncovered when payment is received.

If additional information is needed, please direct all inquiries to: 312-595-6120.

Sincerely,

Deborah Lyne
Global Markets – Security Processing
353 N Clark Street, 5th floor
Chicago, IL 60654
E: dlyne@mesirowfinancial.com
P: 312-595-6120



BB&T Securities

Date: July 18, 2016

To: Longwei Petroleum Securities Litigation
c/o Heffler Claims Administration
Attn: Barbara Wexler/Claims Administrator
P. O. Box 58504
Philadelphia, PA 19102-8504

Ref: Longwei Petroleum Investment Holding Ltd.
Cusip: 543354104

Invoice # 17270

Dear Sir:

Please be advised that the processing fee for the above litigation that you requested is listed below:

Amount due within 45 days in receipt of this invoice: \$50.00

Thank you in advance for your prompt attention to this matter.

Sincerely,

BB&T Securities

Jesse Sprouse
804-253-6441

8006 Discovery Drive, Richmond, VA 23229-8600 BBTSecurities.com

BB&T Securities, LLC, member FINRA/SIPC. BB&T Securities, LLC is a wholly-owned nonbank subsidiary of BB&T Corporation, is not a bank, and is separate from any BB&T bank or non-bank subsidiary. Securities and insurance products or annuities sold, offered, or recommended by

BB&T Securities are not a deposit, not FDIC insured, not guaranteed by a bank, not guaranteed by any federal government agency and may lose value.



UBS Financial Services
1000 Harbor Boulevard
Weehawken, NJ 07086
Proxy Dept

INVOICE

Longwei Petroleum Investment Holding
C/o Heffler Claims Group
P.O. Box 58504
Philadelphia, PA 19102-8504

Date: 7/22/2016
INVOICE # 1571

DEAR SIRS:

UBS has completed transactions for the cusip numbers

PROCESSING FEE BASED ON .20 PER CLIENT

ITEM	73	TOTAL CHARGES
PROCESSING FEE		\$14.60

Please review your records and if they are in accordance with our inquiry, issue payment in the amount of

\$14.90

Remit Check To

UBS Financial Services
1000 Harbor Boulevard
7th Floor Attn: Jane Flood
Weehawken, NJ 07086

Sincerely,

Jane Flood

Proxy Department
Phone: (201)352-7319



Secured Message

From: Resmann, Zachary (Ops-Stock Record) <resmannz@stifel.com>
To: "mvelasquez@hefflerclaims.com" <mvelasquez@hefflerclaims.com>
Date: 07/22/2016 11:22:18 AM EDT
Subject: Longwei Petroleum Class Action Labels
Attachments: [Longwei Petroleum Investment Hldg Ltd 09282010 to 01032013.xlsx](#) [Class action label Invoice.docx](#)

7/19/2016

Longwei Petroleum Investment Hldg Ltd Securities Litigation

c/o Heffler Claims Group
P.O. Box 58504
Philadelphia, PA 19102-8504

RE: Longwei Petroleum Investment Hldg Ltd
All Purchasers 09/28/2010 to 01/03/2013

Enclosed please find an electronic file of names and addresses of all persons and entities for the class action listed above.

Please remit a check in the amount of \$26.50 for reimbursement of labels and research to my attention at the address below.

If you have any questions, please contact me at (314) 342-3694 or via email at resmannz@stifel.com.

Sincerely,

Zachary J. Resmann
Stock Records
Stifel Nicolaus & Company Inc
501 North Broadway
Saint Louis, MO 63102-2188

Enclosures
53 labels

This message, and any of its attachments, is for the intended recipient(s) only, and it may contain information that is privileged, confidential, and/or proprietary and subject to important terms and conditions available at <http://www.stifel.com/disclosures/emailemaildisclaimers/>. If you are not the intended recipient, please delete this message and immediately notify the sender. No confidentiality, privilege, or property rights are waived or lost by any errors in transmission.

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**FIRST
CLEARING**

First Clearing, LLC
H0006-08N
2801 Market Street
St. Louis, MO 63103
Phone (314) 875-6564 Fax (314) 875-7940

INVOICE

INVOICE #2013

DATE: JULY 22, 2016

To:

**Claims Administrator
C/O Heffler Claims Administration
1515 Market Street Suite 1700
Philadelphia, PA 19102**

For:

Compensation for name and address research provided in conjunction with the following class action case(s) listed below:

Company Name	Case #	Hours	Rate	Amount
Longwei Petroleum Investment holding Ltd.	13-CV-00214-RMB	2	\$50/hr	\$100.00
TOTAL				\$100.00

Please make all checks payable to First Clearing Corporation.

Send check(s) for the amount(s) listed above to the following address:

First Clearing Corporation
Attn: Proxy Dept.
H0006-08N
2801 Market Street
St. Louis, MO 63103

Please reference the class action suit(s) being paid.

If you have any questions, please contact Cynthia Brown
Proxy Department / Phone #314-875-6564

Thank you!



Date: 7/21/16

Attn: Heffler Claims Group

We hereby make claim to you for the expense of inquires ran for litigation labels:

Litigation Name: **Longwei Petroleum Investment Ltd**

Beta Request Number: 2564

Amount Due: \$ 50.00

Explanation of amount incurred:

To obtain the customers that held the security during the litigation's specified date range each cusip is input into BETA through the Bluesheet function. The cost is \$50.00 per request. The above listed Litigation(s) make up one \$ 50.00 request.

If there are any questions regarding this claim please contact Carrie Kelly (205) 414-7333.

Respectfully,

Whitney Pyle

Whitney Pyle
Securities Transfer Dept
Sterne Agee & Leach, Inc.
Phone: (205) 414-7212
Fax: (205) 868-6762

Upon receipt of the above \$ via check, we guarantee to hold you free and harmless from any further claim(s) you may receive pertaining to this litigation.

Please mail check to:
Sterne Agee & Leach, Inc.
Attention: Securities Transfer
2 Perimeter Park S., Suite 100W
Birmingham, AL 35243

RBC Wealth Management
Attn: Steve Schafer – P09
60 S 6th St
Minneapolis Mn 55402

INVOICE # 4572

Customer

Name Heffler Claims Group/Longwei Petroleum Securities Litigation
Address PO Box 58504
City Philadelphia St Pa ZIP 19102
Phone _____

Terms

Invoice Date: 7/25/2016
Due Date: 8/24/2016
Terms:

Description	Unit Price	TOTAL
104 Names minimum charge \$150.00 Longwei Petroleum Investment Holding Ltd Common Stock Period: Purchasers 9/28/10 thru 1/03/13		\$ 150.00

TOTAL DUE \$ 150.00

Please mail a check to:

RBC Wealth Management

Attn: Steve Schafer – P09

60 S 6th St

Minneapolis Mn 55402

Questions?: Contact Steve Schafer at 612-607-8529

Margaret Velasquez

From: Schafer, Steve <steve.schafer@rb.com>
Sent: Monday, July 25, 2016 12:52 PM
To: Margaret Velasquez
Subject: Longwei Petroleum Securities Litigation
Attachments: ClassActionInvoice.xls; LongweiPetroleumInvtHoldingLtdMaster.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Steve Schafer | Senior Associate, Dividends & Reorganization | US Brokerage Operations | RBC Capital Markets, LLC |
T: (612) 607-8529 F: (612) 607-8520

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RBC Wealth Management, a division of RBC Capital Markets, LLC, Member NYSE/FINRA/SIPC.



INVOICE

Hilltop Securities Inc.

1201 Elm Street, Suite 3500
Dallas, TX 75270-2180
Phone: (214) 859-1800
Fax: (214) 859-9312
Member: NYSE/FINRA/SIPC

INVOICE # 1601BACA
DATE: JULY 19, 2016

Tax ID: 75-1382137

BILL TO: Longwei Petroleum Investment Holding Limited Securities Litigation
c/o Heffler Claims Group
P.O. Box 58504
Philadelphia, PA 19102-8504
Telephone: 1-844-491-5742
Website: www.longweipetroleumsecuritieslitigation.com

RE: Longwei Petroleum Investment Holding Limited Securities Litigation

ESTIMATE

Quantity	Production Item Description	Cost Per Item
1	\$ 200.00 Per Label Set	\$200.00
	Total	\$200.00
	Balance Due Upon Receipt	\$200.00

Note: Effective January 25, 2016, all class action label fees have increased.

If you have any questions, please contact the Legal Department at (214) 859-1583.

Make all checks payable to: Hilltop Securities Inc.

Citigroup Global Markets Inc.
388 Greenwich Street - 11th Floor
New York NY 10013.
Attn: Sonia Cumberbatch
212-816-2682

7/29/2016

Citigroup Global Market, Inc.

Invoice for Client List

(Citigroup Global Markets, Inc., Broker #274)

Longwei Petroleum Investment
Holding Ltd.

Reference Number: CL2231

Number of Names/Add Sent: 1

Generation of Names/ Address \$153.25
CPU Time
Research Time

Labels 1 pages @ \$1.75/page \$1.75

Total Due \$155.00

Citigroup
Global Markets, Inc.
& Worldwide

Affiliates:

Athens

Berlin

Boston

Chicago

Dallas

Frankfurt

Hong Kong

London

Los Angeles

Madrid

Melbourne

New York

Osaka

Paris

San Francisco

Seoul

Singapore

Sydney

Taipei

Tokyo

Toronto

Zurich

Prepared By
Aaron Robinson

Citigroup Global Markets Inc.
DIRECT ALL INQUIRIES TO PROXY DEPARTMENT
(212) 615-9346, OPTION 6 AND 0
TYPE OF MAILING - CLASS ACTIONS

PROXY DEPARTMENT

P.O. BOX 5873
 New York, NY 10087-5873

Proxy Control No.

13 CIV.214

SB Security No.

543354104000

Record Date Receive Date

Meeting Date Mail Date

07/25/16

Order Date Bill Date

07/25/16

Number of Sets Mailed

151

Please remit the total amount due upon receipt.

Send your remittance to
 Citigroup Global Markets Inc.
 P.O. Box 5873
 New York, NY 10087-5873

Longwei Petroleum Investment Holding Ltd

Heffler Claims

EXPENSE INCURRED IN CONNECTION WITH MAILING

Broker 418

Number Of Sets mailed	Service Fee	
Domestic Postal Expense	\$0.50	\$75.50
Foreign Postal Expense		Total Postal Expense
Outgoing Envelope Expense	Return Prepaid Envelope Expense	Total Envelope Expense
Bulk Fee	Others	Total Bulk Fee and Other Expenses
		TOTAL AMOUNT DUE (In U.S. Funds) ➔
		\$75.50
		BILL COPY

BNY MELLON

Claims Administrator Reimbursement Letter

Heffler, Radetich & Saitta LLP
1515 Market Street
Suite 1700
Philadelphia, PA
UNITED STATES
19102

RE: LONGWEI PETROLEUM INVESTMENT HOLDING LIMITED (S.D.N.Y)

Dear Claims Administrator:

We request reimbursement of the costs associated with researching and notifying affected holders in the class action referenced above. Notification was forwarded to all affected beneficiaries 07/25/2016. Please see the following breakdown of costs:

Research Fee	\$225.00
3 CUSIP(s) @ \$25.00 Each	\$75.00
(CUSIP research through CUSIP Web, Bloomberg, BNY Mellon's Custody Management System and ISS Website)	
74 Notifications @ \$0.50 Each	\$37.00
Total	<u>\$337.00</u>

Please issue payment via check payable to BNY Mellon and mail to:

BNY Mellon – Global Class Actions
Two BNY Mellon Center
525 William Penn Place – Suite 400
Pittsburgh, PA 15259

We appreciate your prompt processing of this reimbursement request. When submitting reimbursement, please send a copy of the original letter with your payment and clearly indicate the class action for which you are submitting reimbursement.

SANJEEV BHAIERAO
Authorized Signature

07/26/2016
Date

Global Class Actions
Two BNY Mellon Center • 525 William Penn Place • Room 153-0400 • Pittsburgh, PA 15259-0001

All information contained in this correspondence should be considered and remains the property of BNY Mellon

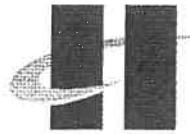
Thanks for your order, Greg.

Here's your confirmation for order number 992589889. Review your recent art and start a new project.

COMA Domain Registration Info@comadomains.com	1. Domain 1 Year	\$10.67
Microsoft Office 365 Email - FREE Month	1 User 1 Month	\$0.00

AACC 626 in practice

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Heffler Claims Group

September 26, 2016

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2016002

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through August 31, 2016:

Database Management (2 hours @ \$150)	\$ 300.00
Submit file to NCOA	100.00
Process Notices returned as undeliverable (65 @ \$0.50)	32.50
Receive respond to requests for Notice (783 @ \$2)	1,566.00 (A)
Monthly Website maintenance, including hosting	175.00
Hard Copy Claim Forms (390 @ \$7.95)	3,100.50
Additional claims based on 25 transaction per claim	3,058.30
Scanning/Images of Documents (62 @ \$0.15)	9.30
Mail Handling Charges (62 @ \$0.15)	9.30
Data/Image Storage (1 month @ \$200)	200.00
Fees:	
Partner (0.75 hours @ \$230)	172.50
Project Management (11.25 hours @ \$150)	1,687.50
Staff – blended rates (9.75 hours @ \$85)	828.75
Clerical/Data Entry (6 hours @ \$65)	390.00
Technical Consulting – blended rates (5 hours @ \$150)	750.00
Out of pocket expenses:	
Postage/Courier	202.72
Photocopies, Telephone, Technology, Supplies, etc.	<u>361.00</u>
Amount Due:	<u>\$12,943.37</u>

Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the
Project Manager requesting the wire instructions

1515 Market Street, Suite 1700 • Philadelphia, PA 19102 • 215.665.8870 • Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon

www.HefflerClaims.com



13710 Dunnings Hwy | P.O. Box 373 | Claysburg, PA 16625

P: 800.847.5757
F: 814.239.8706

www.windowwolf.com

Remit To:
NPC, Inc.
PO Box 373
Claysburg, Pa. 16625

INVOICE

Bill To:

Heffler Claims Group (745)
1515 Market Street
Suite 1700
Philadelphia PA 19102

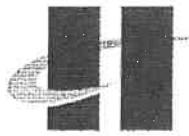
Invoice: 89744
Invoice Date: 8/29/16
Print Order:
Job Number: C2389

Thank you for your business!

Qty Ordered	Qty Shipped	Description	Unit-Price	U/M	Price
775	775	LWI MAILNG (W/O COVER LETTER)	0.0000		232.50
		SHIPPED 775 COPIES BY FEDEX GROUND ON 8/26/2016	0.0000		37.02
				Net Sales:	232.50
				Freight - Taxable:	37.02
				Tax:	2.22
				Invoice Total:	271.74

Terms: Net 90 days

A late charge of .0005 will be charged against unpaid balance for each day that a payment is past due.



Heffler Claims Group

October 17, 2016

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2016003

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through September 30, 2016:

Submit file to NCOA	\$100.00
Process Notices returned as undeliverable (282 @ \$0.50)	141.00
Receive respond to requests for Notice (14,673 @ \$0.75)	11,004.75 (A)
Monthly Website maintenance, including hosting	175.00
Administration/IT Fee for Plan of Allocation	1,000.00
Hard Copy Claim Forms (269 @ \$7.95)	2,138.55
Additional claims based on 25 transaction per claim	291.55
Scanning/Images of Documents (282 @ \$0.15)	42.30
Mail Handling Charges (282 @ \$0.15)	42.30
Data/Image Storage (1 month @ \$200)	200.00
Fees:	
Partner (2.25 hours @ \$230)	517.50
Project Management (8.75 hours @ \$150)	1,312.50
Staff – blended rates (13 hours @ \$85)	1,105.00
Technical Consulting – blended rates (1 hours @ \$150)	150.00
Out of pocket expenses:	
Postage/Courier	6,675.63
Broker Bills	168.15
Photocopies, Telephone, Technology, Supplies, etc.	<u>357.00</u>
Amount Due:	<u>\$25,421.23</u>

Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the
Project Manager requesting the wire instructions

1515 Market Street, Suite 1700 • Philadelphia, PA 19102 • 215.665.8870 • Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon
www.HefflerClaims.com



13710 Dunning's Hwy | P.O. Box 373 | Claysburg, PA 16625

P: 800.847.5757
F: 814.239.8706

www.npcmail.com

Remit To:
NPC, Inc.
PO Box 373
Claysburg, Pa. 16625

INVOICE

Bill To:

Heffler Claims Group (745)
1515 Market Street
Suite 1700
Philadelphia PA 19102

Invoice: 89865
Invoice Date: 9/6/16
Print Order:
Job Number: C2388

Thank you for your business!

Qty Ordered	Qty Shipped	Description	Unit-Price	U/M	Price
5,525	5,525	LWI MAILING	0.0000		2,265.25
		MAILED 142 COPIES ON 9/1/2016	0.0000		291.37
		MAILED 5383 COPIES ON 9/1/2016	0.0000		
				Net Sales:	2,265.25
				Postage:	291.37
				Invoice Total:	2,556.62

Terms: Net 90 days

A late charge of .0005 will be charged against unpaid balance for each day that a payment is past due.



13710 Dunning's Hwy | P.O. Box 373 | Claysburg, PA 16625

P: 800.847.5757
F: 814.239.8706

WWW.NPCWORLD.COM

Remit To:
NPC, Inc.
PO Box 373
Claysburg, Pa. 16625

INVOICE

Bill To:

Heffler Claims Group (745)
1515 Market Street
Suite 1700
Philadelphia PA 19102

Invoice: 90055
Invoice Date: 9/15/16
Print Order:
Job Number: C2400

Thank you for your business!

Qty Ordered	Qty Shipped	Description	Unit-Price	U/M	Price
5,616	5,616	LWI MAILING (W/O COVER LETTER)	0.0000		2,246.00
775	775	LWI BULK (W/O COVER LETTER)	0.0000		232.50
<i>On September Invoice - NPC Inv # 89744</i>		SHIPPED 775 COPIES BY FEDEX ON 8/26/2016	0.0000		37.02
		MAILED 5616 COPIES ON 9/12/2016	0.0000		714.47
					Net Sales: 2,478.50
					Freight - Non-Taxable: 37.02
					Postage: 714.47
					Invoice Total: 3,229.99

Terms: Net 90 days

A late charge of .0005 will be charged against unpaid balance for each day that a payment is past due.



13710 Dunnings Hwy | P.O. Box 373 | Claysburg, PA 16625

P: 800.847.5757
F: 814.239.8706

www.npcweb.com

A

Remit To:
NPC, Inc.
PO Box 373
Claysburg, Pa. 16625

INVOICE

Bill To:

Heffler Claims Group (745)
1515 Market Street
Suite 1700
Philadelphia PA 19102

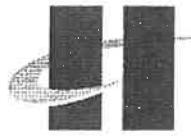
Invoice: 90343
Invoice Date: 9/30/16
Print Order:
Job Number: C3184

Thank you for your business!

Qty Ordered	Qty Shipped	Description	Unit-Price	U/M	Price
2,722	2,722	LWI MAILNG	0.0000		1,361.00
810	810	LWI BULK COPIES	0.0000		324.00
		SHIPPED 810 COPIES BY UPS ON 9/29/2016	0.0000		35.91
		MAILED 124 COPIES ON 9/29/2016	0.0000		252.60
		MAILED 2598 COPIES ON 9/29/2016	0.0000		
				Net Sales:	1,685.00
				Freight - Non-Taxable:	35.91
				Postage:	252.60
				Invoice Total:	1,973.51

Terms: Net 90 days

A late charge of .0005 will be charged against unpaid balance for each day that a payment is past due.



Heffler Claims Group

December 5, 2016

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2016004

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through October 31, 2016:

Skip-tracing (730 @ \$0.50)	\$365.00
Re-mail a returned Notice to new address (209 @ \$3)	627.00
Form letter correspondence (4 @ \$5)	20.00
Monthly Website maintenance, including hosting	175.00
Hard Copy Claim Forms (1,022 @ \$7.95)	8,124.90
Additional claims based on 25 transaction per claim	9,906.75
Scanning/Images of Documents (7,952 @ \$0.15)	1,192.80
Mail Handling Charges (558 @ \$0.15)	83.70
Data/Image Storage (1 month @ \$200)	200.00

Fees:

Partner (2.25 hours @ \$230)	517.50
Project Management (13.50 hours @ \$150)	2,025.00
Staff – blended rates (6.15 hours @ \$85)	522.75
Clerical or Data Entry Time (2 hours @ \$65)	130.00
Technical Consulting – blended rates (2 hours @ \$150)	300.00

Out of pocket expenses:

Postage/Courier	166.27
Photocopies, Telephone, Technology, Supplies, etc.	<u>356.75</u>

Amount Due: **\$24,713.42**

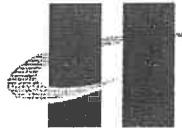
Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the
Project Manager requesting the wire instructions

1515 Market Street, Suite 1700 • Philadelphia, PA 19102 • 215.665.8870 • Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon

www.HefflerClaims.com



Heffler Claims Group

December 19, 2016

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2016005

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through November 30, 2016:

Form letter correspondence (1 @ \$5)	5.00
Monthly Website maintenance, including hosting	175.00
Live Operator Minutes (32 minutes @ \$0.31)	9.92
Hard Copy Claim Forms (12 @ \$7.95)	95.40
Review of Claims Filed – Blended rate (92.15 hours @\$100)	9,215.00
Scanning/Images of Documents (153 @ \$0.15)	22.95
Mail Handling Charges (12 @ \$0.15)	1.80
Data/Image Storage (1 month @ \$200)	200.00

Fees:

Partner (0.25 hours @ \$230)	57.50
Project Management (7.25 hours @ \$150)	1,087.50
Clerical or Data Entry Time (22.25 hours @ \$65)	1446.25
Technical Consulting – blended rates (47 hours @ \$150)	7,050.00

Out of pocket expenses:

Photocopies, Telephone, Technology, Supplies, etc.	<u>355.00</u>
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Amount Due:	<u>\$19,721.32</u>
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Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the
Project Manager requesting the wire instructions

1515 Market Street, Suite 1700 • Philadelphia, PA 19102 • 215.665.8870 • Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon

www.HefflerClaims.com



Heffler Claims Group

February 16, 2017

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2017001

Re: Longwei Petroleum Limited Holding Securities Litigation

Invoice for administration services through January 31, 2017:

Monthly Website maintenance, including hosting	\$175.00
Hard Copy Claim Forms (4 @ \$7.95)	31.80
Scanning/Images of Documents (4 @ \$0.15)	0.60
Mail Handling Charges (56 @ \$0.15)	8.40
Data/Image Storage (1 month @ \$200)	200.00

Fees:

Partner (0.25 hours @ \$230)	57.50
Project Management (5.25 hours @ \$150)	787.50
Staff – blended rates (2 hours @ \$65)	170.00
Technical Consulting – blended rates (14.50 hours @ \$150)	2,175.00

Out of pocket expenses:

Po Box Renewal	100.00
Postage/Courier	23.42
Broker Bills	6,577.10 (A)
Photocopies, Telephone, Technology, Supplies, etc.	<u>364.75</u>

Amount Due:

\$10,671.07

Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the
Project Manager requesting the wire instructions

1515 Market Street, Suite 1700 • Philadelphia, PA 19102 • 215.665.8870 • Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon

www.HefflerClaims.com

September 23, 2016.

Longwei Petroleum Investment Holdings Limited
Claims Administrator
c/o Heffler Claims Group
P.O Box 58504
Philadelphia, PA 19102-8504

The Bank of Nova Scotia
Global Wholesale Operations
Scotia Plaza
44 King Street West
Toronto, ON
Canada M5H 1H1

Scotiabank
SCOTIA CAPITAL INC.
SCOTIA PLAZA
40 KING ST. WEST, 23RD FLOOR
TORONTO, ONTARIO M5W 2X6

Attention : Claims Administrator

RE: Longwei Petroleum Investment Holdings Limited - Class Action Mailing

Please remit the amount of Cdn \$ 249.05 covering the mailing completed on September 16, 2016 of the above mentioned Class Action Notice & Proof of Claim to the Beneficial Holders.

Numbers of items mailed: 118

Postage Paid: \$ 1.19 **\$140.00**

Handling Fee: \$80.00
HST 13%: \$28.65

Total: \$249.05

Please make the check payable to: Scotia Capital Inc. and send to my attention at this address: 23rd Floor, Scotia Plaza - 40 King Street West, Toronto, ON M5H 1H1.

***** IF PAYING IN US CURRENCY, PLEASE PAY THIS AMOUNT: \$ 187.25 *****

Sincerely,

Per: Normita Ramirez
Tel. #: 416-863-7842
Fax #: 416-863-7751
email: normita.ramirez@

HST #: 86817624RT0001



09/20/2016

Heffler Claims Group (Fifth Third Bancorp)
P.O. Box 58879
Philadelphia PA 19102
855-585-1125

Dear Solicitor,

RE : LONGWEI PETROLEUM INVESTMENT HOLDING LTD...
CUSIP# : 543354104
CLASS PERIOD : Purchasers a/o 09/28/2010 to 01/03/2013

Dear Claims Administrator,

Please forward all Class Action materials to our beneficial holders. The name and address labels are enclosed. This is a bill for services rendered for **LONGWEI PETROLEUM INVESTMENT HOLDING LTD**. We have supplied you with 1,961 names and addresses for which we are charging \$1.00 per label for E*Trade Financial customers \$1,961

In addition, we must charge you \$200.00 for the names and addresses obtained via Beta Blue Sheet requests. The Beta request must be made to obtain eligible class members who were Dreyfus Brokerage customers whom we acquired in June 2002. The amount is solely a pass through charge from the provider with no added markup from E*Trade Financial, LLC.

Total cash payment due: **\$2,161**

Please make check payable to: **E*Trade Financial LLC.**

Forward check to the following address:

E*Trade Financial LLC

*C/O Broadridge Business Outsourcing
Attn: Yasmine Casseus /Corporate Actions Dept.
2 Journal Square Plaza 5th floor
Jersey City NJ 07306-40061*

If you have any questions please contact Yasmine Casseus (888) 859-5915. Thank you in advance for your cooperation.



REGISTERED INVOICE

REMITTANCE ADDRESS		SERVICE INQUIRIES (631) - 254-7447 BILLING INQUIRIES (631) - 254-7422	
Wire Transfers - BANK OF AMERICA, New York, NY FED ABA #: 026 009 593 ACH ABA #: 021 200 339 ACCOUNT #: 000 189 000 775 SWIFT CODE: BOFAUS3N Email your remittance details to: remittance@broadridge.com		INVOICE TERMS: NET 30 DAYS	

INVOICE FOR THE FOLLOWING EXPENSES PROCESSING

54 SHAREOWNER POSITIONS
OF THE CA INVOICE: LONGWEI PETRO.
FOR REIMBURSABLE REORG CLASS ACTIONS

JOB INFORMATION		DETAIL CHARGES	
JOB #	N96212	ITEM	TOTAL CHARGES
INVOICE DATE	08/29/2016	PROCESSING FEE	23.85
MGMT. CO. #	MC6085	POSTAGE	33.06
INVOICE #	FR16242019	ENVELOPES/FORMS	.11
INVOICE DUE DATE	09/29/2016		
JOB MAIL DATE	08/24/2016		

*See Invoice detail for breakdown of charges.
The Processing Fee is primarily for Data Processing (70%)
and Material Coordination (30%).*

LONGWEI PETROLEUM SECURITIES LITIGATION
ATTN: CLAIMS ADMINISTRATOR
C/O HEFFLER CLAIMS GROUP
P.O. BOX 58504
PHILADELPHIA PA 191028504

Past due accounts subject to a 1 1/2 % finance charge per month.

SUB TOTAL	57.02
PREPAYMENT ()	
SALES TAX DUE	.77
TOTAL DUE US\$	57.79
SEE SALES TAX INFORMATION SHEET FOR DETAILS. SEE EXPLANATIONS ON THE BACK OF THIS PAGE.	



MANAGEMENT #	JOB #	INVOICE #	INVOICE DATE	DUUE DATE
MC6085	N96212	FR16242019	08/29/2016	09/29/2016

FUND NAME REIMBURSABLE REORG CLASS ACTIONS

REMITTANCE:	
Mail to -	BROADRIDGE ICS P.O. BOX 416423 BOSTON, MA 02241-6423
Wire Transfers - BANK OF AMERICA, New York, NY FED ABA #: 026 009 593 ACH ABA #: 021 200 339 ACCOUNT #: 000 189 000 775 SWIFT CODE: BOFAUS3N	
TERMS: NET 30 DAYS	

Total Due This Invoice - US\$

AMOUNT ENCLOSED

Please return this portion with your payment in US dollars.
Include your cusip number on your check made payable to:

BROADRIDGE

BRVREG

55555 00000000 231306000805 24090621200 082916 100000005779 6



One Pershing Plaza
Jersey City, NJ 07399
pershing.com

8/26/16
August 23, 2016

Via USPS

Longwei Petroleum Securities Litigation
c/o Heffler Claims Group
P.O. Box 58504
Philadelphia, PA 19102

Re: Longwei Petroleum
CUSIP: 543354104

We are in receipt of your Notice of Class Action regarding the above-referenced securities requesting that we provide name and address information for those who purchased these securities through our firm (or cleared by our firm) during the period of September 28, 2010 through January 3, 2013.

I am enclosing an encrypted CD with an Excel Spreadsheet containing information for the purchasers with names and addresses during the above referenced time periods. Please contact me via email at Tiffany.Williams1@bnymellon.com for the password to the CD. It is our understanding that you will utilize the information to forward a copy of the Notice to each holder.

Based on Eisen v. Carlisle & Jacqueline, 417 U.S. 156 (1974), and other applicable law, Pershing is entitled to the reimbursement for the reasonable expenses incurring in searching our computer records to produce the requested records. The cost is \$ 200.00 for each calendar year or part thereof for the first securities issue (CUSIP#) plus \$20.00 per year for each additional securities issue. In this case, Pershing will charge a flat fee of \$35.00. Accordingly, please forward a check for \$35.00 to:

Pershing LLC
One Pershing Plaza, 10th Flr.
Jersey City, NJ 07399
Attn: Tiffany Williams, Legal Department

Your utilization of the enclosed information will constitute your agreement to reimburse for the above-referenced expenses incurred in connection with our response to your request.

Sincerely,

Tiffany Williams
Paralegal





INVOICE
Class Action

Heffler Claims
1515 Market St. Ste 1700
Philadelphia, PA 19102
US
mvelasquez@hefflerclaims.com

<i>Invoice #</i>	CLI0000092
<i>Invoice Date</i>	9/21/2016
<i>Payment Terms</i>	Net 30
<i>Event Type:</i>	Class Action
<i>Distribution Month:</i>	Aug-16
<i>CUSIP:</i>	Multi see attached
<i>Shareholder Positions:</i>	98
<i>Electronic Delivery:</i>	0
<i>Postal Delivery:</i>	98
<i>Broker Position Detail</i>	
<i>OptionsXpress:</i>	0
<i>Vision Financial:</i>	0
<i>Trade Station:</i>	98

INVOICE DETAILS

<u>Charges</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Processing unit fee	98	1.00 \$	98.00
9x12 Envelope	98	0.10 \$	9.80
Insertions	98	0.50 \$	49.00
Postage (Domestic)	92	See Detail	117.76
Postage (International)	6	See Detail	21.84
Cover Letter	98	0.07 \$	6.86
<i>Total Amount in USD Due</i>			\$ 303.26

Save a tree! To receive future invoices via email, please send a request to billing@inveshare.com.
Past due amounts are subject to finance charge where applicable



Invoice Date	Invoice #	Due Date	Amount	Fund Name	Account Number
9/21/2016	CLI0000092	10/21/2016	303.26	Heffler Claims	HEFFL000200

PLEASE DIRECT ALL INQUIRIES REGARDING THIS INVOICE AND CHANGE OF ADDRESS TO INVESHARE BILLING DEPARTMENT AT 866.951.0041 (TEL), 404.419.8504 (INTL), 404.419.8603 (FAX), or billing@inveshare.com (EMAIL).

To Send payment by credit card, please email billing@inveshare.com for Credit Card Authorization Form. *Visa, MasterCard, American Express, Discover accepted*

TO SEND PAYMENT ELECTRONICALLY VIA ACH CREDIT (US ONLY): **NOTE THIS ACCOUNT WILL NOT ACCEPT WIRES ACH ONLY**
ABA# 021052053 (SunTrust Bank), UPIC/Acct# 49836303, Reference: Account and invoice number

****Please send remit advice to Billing@Inveshare.com****

Checks or Money Orders (in USD) can be mailed with remittance copy to:
INVESHARE, Inc., P.O. Box 568, Alpharetta, GA 30009-0568, United States of America

For International Only: Please email billing@inveshare.com for wire instructions



Get to know the New Scottrade

INVOICE

Date: September 30, 2016
Case# 13 CIV 214

Sender:	Legal Department Scottrade Inc. P.O. Box 31759 St. Louis, MO 63131-0759 (314) 965-1555 x2983 bvogel@scottrade.com	Shipped To:	Class Action Department Heffler Claims Group 1515 Market Street, Suite 1700 Philadelphia, PA 19102 (855) 711-8800
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Production Official: Production Type: Shipping Method: Shipping Date: Request Pursuant To:

Bethany Vogel	CD	Overnight Fed-Ex	8/2/2016	Longwel Petroleum Class Action
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Invoice Number: Please reference with payment Tax ID Number

201601764	86-0381976
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Services(s)/Records Provided:	Description:	Quantity	Unit Price Cost	Unit Price Per	Amount
Clerical or Technical Personnel	Researching and Processing Costs	2,954	\$0.20	Address	\$590.80
Management/Supervisory Personnel	Researching and Processing Costs			Hour	
Computer Support Specialist	Researching and Processing Costs			Hour	
Photocopying (i.e. paper copies)	Reproduction Costs		\$0.25	Page	
Paper Copies of Microfiche	Reproduction Costs		\$0.25	Frame	
Duplicate Microfiche	Reproduction Costs		\$0.50	Microfiche	
Compact Disc or DVD	Storage Media Cost	1	\$50.00		\$50.00
Direct Costs Only	Transportation Costs				
			60 Days Past Due	Past Due Amount	\$640.80

Please make all checks payable to Scottrade Inc.

Payment is due immediately!

We kindly request the invoice is paid in full.

Mail Payment to:

Scottrade Inc.

Attn: Legal Dept. Beth Vogel

P.O. Box 31759

St. Louis, MO 63131-0759

Thank you for your prompt payment!



TD Wealth
Corporate Actions
77 Bloor Street West, 3rd Floor
Toronto, Ontario M5S 1M2

INVOICE OF MAILING (PAYABLE UPON RECEIPT)

9/23/2016

**LONGWEI PETROLEUM INV
HEFFLER CLAIMS GROUP
P.O. BOX 58504
PHILADELPHIA, PA 19102-8504
USA**

Invoice No: R3025

RE: LONGWEI PETROLEUM INV - CLASS ACTION

Please be advised that costs incurred for the distribution of material to beneficial shareholders are as follows:

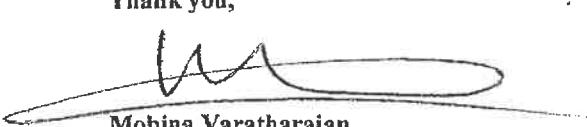
No. of Pieces Mailed	Postage Rates	Handling Fee Please see note at bottom of Invoice	Totals
301	CAD 1.65		496.65
1	USA 2.58		2.58
2	INT'L 5.35		10.70
TOTAL PIECES 304		Min. \$15.00, if >15 pcs. then \$1.00 per piece	304.00
		Sub Total	813.93
		HST	+
		Grand Total - in \$CAD	\$813.93

Kindly issue a cheque and forward your remittance to address below. Please also include a copy of this invoice.

**TD Waterhouse Canada Inc.
77 Bloor St W, 3rd Floor
Toronto, ON M5S 1M2
Attn: Corporate Actions - Special Processing**

618.25 USD

Thank you,


Mobina Varatharajan
Team Manager – Corporate Actions - Special Processing

For any inquiries or additional information please contact Kenneth.Chui@td.com or Yousuf.Ahmed@td.com.

ALL FEES ARE BASED ON NATIONAL POLICY NO.41, SHAREHOLDERS COMMUNICATIONS, \$CDN 1.00 PER SET + POSTAGE,
WITH A MINIMUM OF \$CDN 15.00 ADDITIONAL + POSTAGE WHEN LESS THAN 15 SETS.

US FEDERAL TAX ID# 98-0092902 (CORPORATION): CDN HST# 899181127



P.O. BOX 283
St. Cloud, MN 56302

Bill To

HEFFLER CLAIMS GROUP
PO BOX 59028
PHILADELPHIA, PA 19102-9028

Invoice

Date	Invoice #
7/19/2016	2064
Terms	Due Date
Net 30	8/18/2016

Description	Service Date	Price Each	Amount
Longwei Petroleum, Cusip: 543990782 generated 0 records		25.00	25.00
Out-of-state sale, exempt from sales tax		0.00%	0.00
<p>Please return a copy of the invoice with payment and include invoice number on check.</p>			
Total			\$25.00

Questions - please call 1-320-229-3176
Make checks payable to Cetera Investment Services LLC. - Attn: Accounting

September 1, 2016

In Re: Longwei Petroleum Investment Holding Limited
1515 Market Street, Suite 1700
Philadelphia, PA 19102
Email: bwexler@hefflerclaims.com and Mvelasquez@hefflerclaims.com

Attn: Accounts Payable

Re: Longwei Petroleum Investment Holding Limited

Case Code: No. : No.: 13 Civ. 214

For the period: September 28, 2010 to January 3, 2013,
inclusive.

Dear Sir/Madame:

A breakdown of our overall cost is as follows:

- IT/Data Retrieval fee = \$150.00 * 1 hr = **\$150.00**
- Research Fee / IA Distribution fee/ Handling Fee = \$75.00 * 3hr = **\$225.00**
- Mailing Expenses (ADPIC) = 99 * **\$1.65** = **\$163.35 (Canadian clients)**
= 3 * \$5.35 = \$16.05 (International clients)

We hereby claim, from you a sum of **USD \$554.40** and out of pocket expenses for postage.

Please make the cheque payable to BMO NESBITT BURNS INC. and return to the attention of:

BMO NESBITT BURNS INC.
ATTN: PHUTHORN PENIKETT
250 YONGE ST. 8TH FLOOR -Floor changed to 8th Floor
TORONTO, ONTARIO
M5B 2M8

Should you have any questions with regard to the above, please do not hesitate to contact the undersigned.

Yours truly,

penikett

Phuthorn Penikett
Tele: 416-552-7103
Fax: 416-552-7951

J.P. Morgan Clearing Corp.

August 30, 2016

In Re: Longwei Petroleum Inv Hld Ltd. Securities Litigation
c/o Heffler Claims Group
P.O. Box 58820
Philadelphia, PA 19102-8820

We are acknowledging receipt of Longwei Petroleum Inv Hld Ltd. Securities Litigation.

On July 21st, 2016 J.P. Morgan Clearing Corp. forwarded an IFT File with the names and last known addresses of 80 persons and/or entities.

On August 17th, 2016 Heffler Team confirmed receipt of our file.

In the normal course of business J.P. Morgan Clearing Corp. would not have to incur these expenses if it were not for compliance to the court order.

We are forwarding a bill of reimbursement for the cost incurred. The exact billing totals to \$40.00, representing:

• \$.50	X	80	# of names & addresses researched	\$40.00
<hr/>				
TOTAL:				\$40.00

Please sign and return the copy of this letter enclosed to acknowledge receipt.

Please Remit Check To:

JPMorgan Chase
4 Chase Metrotech Center
Class Act/Cashiers Dept, 3rd Floor
Brooklyn, NY 11245-0001

Sincerely,
J.P. Morgan Clearing Corp.


John P. Fay
Vice President
Transaction Processing Mgr
(302)634-5696

Date

Acknowledgement of Receipt -- Position/Title of Signer

12555 Manchester Road
St. Louis, MO 63131-3729
314-515-2000
www.edwardjones.com

®
Edward Jones

August 26, 2016

In reply to: Longwei Petroleum Investment Holding Limited
c/o Heffler Claims

Research Reference #: 21753

To Whom It May Concern:

A list of names and addresses were sent to you on 07/26/2016 for the security listed below for our clients who fit the following research request criteria you specified:

Security: Longwei Petroleum Investment Holding Limited
Type: Common
Transaction: Purchased
Dates: 9/28/10-1/3/13

Please forward these clients all current Class Action information. Additionally, please find below the research charge. Please make checks payable to Edward Jones and return to the following address within 30 days:

Edward Jones
P O BOX 66563
St Louis MO 63166-6563

Research Charge Due: \$250.00 (\$250 per hr x 1)

Please contact me at (314) 515-6114 with any questions or if you cannot complete this mailing.
Thank you.

Sincerely,

Ginger Stillman
Edward Jones
Corporate Actions & Distributions



REGISTERED INVOICE

REMITTANCE ADDRESS	
Wire Transfers - BANK OF AMERICA, New York, NY FED ABA #: 026 009 593 ACH ABA #: 021 200 339 ACCOUNT #: 000 189 000 775 SWIFT CODE: BOFAUS3N Email your remittance details to: remittance@broadridge.com	Mail to - BROADRIDGE ICS P.O. BOX 416423 BOSTON, MA 02241-6423

**SERVICE INQUIRIES (631) - 254-7447
BILLING INQUIRIES (631) - 254-7422**

INVOICE TERMS: NET 30 DAYS

INVOICE FOR THE FOLLOWING EXPENSES PROCESSING

**133 SHAREOWNER POSITIONS
OF THE CA INVOICE: LONGWEI PETROLEUM
FOR REIMBURSABLE REORG CLASS ACTIONS**

JOB INFORMATION

JOB #	N95827
INVOICE DATE	08/10/2016
MGMT. CO. #	MC6085
INVOICE #	FR16223039
INVOICE DUE DATE	09/10/2016
JOB MAIL DATE	08/05/2016

DETAIL CHARGES

ITEM	TOTAL CHARGES
PROCESSING FEE	59.40
POSTAGE	86.09
ENVELOPES/FORMS	.26

*See Invoice detail for breakdown of charges.
The Processing Fee is primarily for Data Processing (70%)
and Material Coordination (30%).*

LONGWEI PETROLEUM SECURITIES LITIGATION
ATTN: CLAIMS ADMINISTRATOR
C/O HEFFLER CLAIMS GROUP
P.O. BOX 58504
PHILADELPHIA PA 191028504

Past due accounts subject to a 1 1/2 % finance charge per month.

SUB TOTAL 145.75

PREPAYMENT ()

SALES TAX DUE 1.63

****TOTAL DUE** US\$ 147.38**

SEE SALES TAX INFORMATION SHEET FOR DETAILS.
SEE EXPLANATIONS ON THE BACK OF THIS PAGE.



MANAGEMENT #	JOB #	INVOICE #	INVOICE DATE	DUUE DATE
MC6085	N95827	FR16223039	08/10/2016	09/10/2016

FUND NAME REIMBURSABLE REORG CLASS ACTIONS

AMOUNT ENCLOSED

Please return this portion with your payment in US dollars.
Include your cusip number on your check made payable to:

BROADRIDGE

BRVREG

55555 0000000 231306000805 24090582700 081016 100000014738 8



Broadridge®

REGISTERED INVOICE

REMITTANCE ADDRESS

Wire Transfers - BANK OF AMERICA, New York, NY
 FED ABA #: 026 009 593 ACH ABA #: 021 200 339
 ACCOUNT #: 000 189 000 775
 SWIFT CODE: BOFAUS3N

Email your remittance details to: remittance@broadridge.com

Mail to -

BROADRIDGE ICS
 P.O. BOX 416423
 BOSTON, MA 02241-6423

SERVICE INQUIRIES (631) - 254-7447
 BILLING INQUIRIES (631) - 254-7422

INVOICE TERMS: NET 30 DAYS

INVOICE FOR THE FOLLOWING EXPENSES PROCESSING

302 SHAREOWNER POSITIONS
 OF THE CA INVOICE: LONGWEI PETRO.
 FOR REIMBURSABLE REORG CLASS ACTIONS

JOB INFORMATION

JOB # N95497
 INVOICE DATE 08/08/2016
 MGMT. CO. # MC6085
 INVOICE # FR16221009
 INVOICE DUE DATE 09/08/2016
 JOB MAIL DATE 08/02/2016

DETAIL CHARGES

ITEM	TOTAL CHARGES
PROCESSING FEE	135.45
POSTAGE	196.59
ENVELOPES/FORMS	5.74
ADD'L CREDITS & DEBITS	.09

*See Invoice detail for breakdown of charges.
 The Processing Fee is primarily for Data Processing (70%)
 and Material Coordination (30%).*

LONGWEI PETROLEUM SECURITIES LITIGATION
 ATTN: CLAIMS ADMINISTRATOR
 C/O HEFFLER CLAIMS GROUP
 P.O. BOX 58504
 PHILADELPHIA PA 191028504

Past due accounts subject to a 1 1/2 % finance charge per month.

SUB TOTAL 337.87

PREPAYMENT ()

SALES TAX DUE 3.69

TOTAL DUE US\$ 341.56

SEE SALES TAX INFORMATION SHEET FOR DETAILS.
 SEE EXPLANATIONS ON THE BACK OF THIS PAGE.



Broadridge®

MANAGEMENT #	JOB #	INVOICE #	INVOICE DATE	DUUE DATE
MC6085	N95497	FR16221009	08/08/2016	09/08/2016

FUND NAME REIMBURSABLE REORG CLASS ACTIONS

AMOUNT ENCLOSED

Please return this portion with your payment in US dollars.
 Include your cusip number on your check made payable to:

BROADRIDGE

BRVREG

55555 00000000 231306000805 24090549700 080816 100000034156 2



Oppenheimer & Co. Inc.
85 Broad Street
New York, NY 10004

11
Transacts Business on all Principal Exchanges

July 13, 2016

Longwei Petroleum Securities Litigation
c/o Hefller Claims Group
PO Box 58504
Philadelphia, PA 19102-8504

RE: Longwei Petroleum Holding Ltd. Securities Litigation
C.A. No. 13 Civ. 214

Dear Sir/Madam:

The attached list of names is those accounts taken from our records reflecting positions with Oppenheimer & Co. Inc., during the period you have requested.

Even though these are positions reflected in our system, the original registration may have been in "street name" or in client name.

This list does not necessarily mean that they are a member of the class as defined, but they should receive notification for their determination.

In providing the information herein requested, we expect that it will be handled in the strictest of confidence, used only for the purpose requested, and will not be distributed to any other party for any reason.

Please send to the enclosed names, the notification of the class action. At this time, we also request that you forward the required **Research Fee of \$25.00**, payable to "Oppenheimer & Co. Inc.". Thanking you in advance.

Very truly yours,
Oppenheimer & Co. Inc.

By: Susan Stoia
Susan Stoia

AM 7/13/2016

Ss 7/13/2016

Enc.



INVOICE

Corporate Actions Phoenix
2423 E Lincoln Dr
Phoenix, AZ 85016
Tel (800) 323-4332

BILL TO:

Claims Administrator
Class Action Administration, Inc.
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102-1926

Description	# Names and Addresses	Date	Amount
List of names and addresses for Charles Schwab & Co., Inc. clients. Litigation: Longwei Petroleum.	1886	7/27/2016	\$122.59
		Administration Fee	\$100.00
		Total Due	\$222.59

Please make all checks payable to:
Charles Schwab /Acct. 7935-1640

Mail to:
Charles Schwab & Co., Inc.
2423 E. Lincoln Dr.
Phoenix, AZ 85016
Attn: Jen Curtin 01-1B587

Fee Scale
Administration Fee → \$100 Flat Fee
Each Name Provided → \$0.065 per name and address



December 14, 2016

Heffler, Radetich & Saitta L.L.P.
1515 Market Street Suite 1700
Philadelphia, PA 19102

Ref #: 963851 Longwei Petroleum
Investment

To whom it may concern,

Please be advised that on	September 27, 2016	we	notices to clients
during the class period	through	mailed	identified
Sept 28, 2010	Jan 3, 2013	219	

Please find the cost breakdown listed by function below:

Printing Cost	\$8.13
Processing	\$251.33
Postage	\$154.97
Total Reimbursement	\$414.43

Please send the reimbursement check, made payable to Goldman, Sachs & Co., in the amount of \$414.43 to the attention of Proxy Team, 4th Floor at the above address. Please include the reference number above on all correspondence.

Sincerely,
Class Action
Team
(212) 934
1276

INVOICE



Class Actions
22 Front St West, 7th Floor
Toronto, ON Canada
M5J 2W5

INVOICE # 2016-09-06A
DATE: SEPTEMBER 06, 2016

Longwei Petroleum Securities Litigation
c/o Heffler Claims Group
P.O. Box 58504
Philadelphia, PA 19102-8504
USA

For:
Out-of-pocket costs and expenses incurred by
CIBC World Markets Inc. in forwarding
Longwei Petroleum Investment Holding Limited
notices to our eligible clients.

Attention: Expense Administrator

Dear Sirs,

Please reimburse the amount noted below for the costs and expenses reasonably incurred by CIBC World Markets Inc. in forwarding the Longwei Petroleum Investment Holding Limited, information and Claim Forms to our eligible clients.

Expenses include:

Research and Processing

Identifying accounts, obtaining names and addresses

French translation and Printing letters/ stuffing envelopes/labeling/postage

\$ USD 553.39

Please remit the above payment amount in US Dollars to:

CIBC World Markets
22 Front St West, 7th Floor
Toronto, ON M5J 2W5 Canada
Attention: Class Actions

If further information is required regarding this claim, please contact the undersigned at mailbox.classactions@cibc.com
by phone at (416) 956-3042 or by fax at 416-594-1910.

Regards,

Wendy Avila
CIBC World Markets, Reorganization Department